

# Work Order ID 74464

Thursday, October 06, 2011 9:25:31 AM

**\*74464\***

Page 1

Item ID: D2894-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: 2.750 Support  
 Start Date: 9/30/2011 Start Qty: 10.00 **\*10\*** Cust Item ID:  
 Required Date: 10/7/2011 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference: Rework

Approvals: Process Plan: MF Date: 11-10-6 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2894	E								

200 0.00

**\*200\***

Crosstubes

Crosstubes

Memo

PULL FROM STOCK D2894-1 X 9

STRIP SUPPORTS IN STOCK PER ECN 11-643

ET 11-10-18

210 QC5- Inspect part completeness to step on W/O 0.00

**\*210\***

QC

Quality Control

Memo

W 11 10 19 (5)

220 Identify as per dwg & Stock Location: X-tube 0.00

**\*220\***

Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

W 11 10 19 (5)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 74464**

Thursday, October 06, 2011 9:25:31 AM

**\*74464\***

Page 2

Item ID: D2894-1      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: 2.750 Support  
Start Date: 9/30/2011      Start Qty: 10.00      **\*10\***      Cust Item ID:  
Required Date: 10/7/2011      Req'd Qty: 10.00      **\*10\***      Customer:  
Reference:

Approvals:      Process Plan: \_\_\_\_\_      Date: \_\_\_\_\_      Tooling: \_\_\_\_\_      Date: \_\_\_\_\_      Run Start **\*NR1\***  
                 QC: \_\_\_\_\_      Date: \_\_\_\_\_      SPC (Y/N): \_\_\_\_\_      Date: \_\_\_\_\_      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230	QC21- Final Inspection - Work Order Release	0.00							
<b>*230*</b>									
QC	Memo	0.00							
Quality Control									

MF  
11-10-21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Friday, September 30, 2011 8:51:27 AM

Page 1 of 1

Criteria : Item ID: d2894-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D2894-1 2.750 Support	Main Warehouse LG	72631	8/17/2011	5 8.0000		QC21		
	Main Warehouse LG052	<del>43881</del>	8/17/2011	4.0000	MF	QC21		
Total:				9 12.0000				

not found

11-10-25

# 744164